

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 02		3. Effective Date 2000FEB08		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT SYLVIA GAUTHIER (309) 782-7290 ROCK ISLAND IL 61299-7630 EMAIL: GAUTHIERS@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376 SCD C PAS NONE ADP PT HQ0338		Code S0101A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) POWER MANUFACTURING P O BOX 703 ATOKA TN 38004 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-99-D-0087/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1999AUG03	
Code 08EE1		Facility Code					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
SEE SECTION G

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 7

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DEBRA JUHL JUHL@RIA.ARMY.MIL (309) 782-3370	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0087/0001 MOD/AMD 02	Page 2 of 4
Name of Offeror or Contractor: POWER MANUFACTURING		

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE TOTAL AMOUNT OF THIS DELIVERY ORDER AS FOLLOWS:

CLIN 0001AA:

THE FIRST ARTICLE PRICE IS INCREASED TO INCORPORATE A ONE TIME COST TO REPAIR THREE USED GFE M103A3 TRAILERS

LABOR COST FOR GFE TIRES:	\$ 331.90
LABOR COST FOR REPAIR GFE TRAILERS:	\$ 2,279.60
COST TO CHANGE PLASTIC ENCLOSURES:	\$22,020.50
COST TO REPAINT THE GFE TRAILERS:	\$ 3,189.00

ONE TIME COST TO REPAIR THREE GFE TRAILERS____	\$27,820.50

THE FIRST ARTICLE PRICE INCREASES AS FOLLOWS:

FROM: \$298,000.00	TO: \$325,820.50_____
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CLIN 0001AB:

THE PRODUCTION UNIT PRICE IS INCREASED TO ADD THE FOLLOWING PARTS TO EACH TRAILER MOUNTED WELD SHOP SET:

SIDE LIGHTS, WIRING HARNESSES	
REFLECTORS & D-RINGS	\$ 164.77
STABILIZER LEG:	\$ 160.07
REELS:	\$1,205.00

TOTAL U/P INCREASE	\$1,529.84

THE PRODUCTION UNIT PRICE IS INCREASED AS FOLLOWS:

FROM: \$24,845.00	TO: \$26,374.84
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REVISED FIRST ARTICLE PRICE:	\$ 325,820.50
REVISED UNIT PRICE: \$26,374.84 X 60 =	\$1,582,490.40

REVISED TOTAL DEL ORDER \$ AMOUNT:	\$1,908,310.90

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A004 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0087/0001 MOD/AMD 02	Page 3 of 4
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Name of Offeror or Contractor: POWER MANUFACTURING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																						
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																										
	<p>FIRST ARTICLE</p> <p>NOUN: SHOP EQUIP WELDING FA SECURITY CLASS: Unclassified PRON: M19S2322M1 PRON AMD: 03 ACRN: AA AMS CD: 534522521485345</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days:</p>	1	EA	\$ ** N/A **	\$ 325,820.50																																						
0001AB	PRODUCTION QUANTITY	60	EA	\$ 26,374.84000	\$ 1,582,490.40																																						
	<p>NSN: 4940-01-454-9877 NOUN: SHOP EQUIPMENT WELDING FSCM: 59678 PART NR: DFP 381 SECURITY CLASS: Unclassified PRON: M19A2322M1 PRON AMD: 04 ACRN: AB AMS CD: 534522521485345</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <table><tr><td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52H099208T619</td><td>Y00000</td><td>M</td><td></td><td>3</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>12</td><td>26-SEP-2000</td></tr><tr><td>002</td><td>10</td><td>27-OCT-2000</td></tr><tr><td>003</td><td>10</td><td>27-NOV-2000</td></tr><tr><td>004</td><td>10</td><td>27-DEC-2000</td></tr><tr><td>005</td><td>10</td><td>30-JAN-2001</td></tr><tr><td>006</td><td>8</td><td>28-FEB-2001</td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0087/0001</p>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H099208T619	Y00000	M		3	DEL REL CD	QUANTITY	DEL DATE	001	12	26-SEP-2000	002	10	27-OCT-2000	003	10	27-NOV-2000	004	10	27-DEC-2000	005	10	30-JAN-2001	006	8	28-FEB-2001			
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005	10	30-JAN-2001																																									
006	8	28-FEB-2001																																									

Name of Offeror or Contractor: POWER MANUFACTURING

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AA	M19S2322M1	AA	2	\$	298,000.00	\$	27,820.50	\$ 325,820.50
	534522521485345		977322					
0001AB	M19A2322M1	AB	2	\$	1,490,700.00	\$	91,790.40	\$ 1,582,490.40
	534522521485345		977322					
					NET CHANGE	\$	119,610.90	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AA	21 92035000096D6D02P534522252G	S11116		W52H09	\$	27,820.50
Army	AB	21 92035000096D6D02P5345222580	S11116		W52H09	\$	91,790.40
						NET CHANGE	\$ 119,610.90

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,788,700.00	\$	119,610.90	\$	1,908,310.90